State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 1 of 2

Vendor: 826000686 00, CAMAS CO. SCH. DIST. NO. 121

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2005	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	3,798.30
						CFDA 10.550 Total:	3,798.30
10/06/2004	Supt of Public Instruction	1170200410064999000290	0348		10.553	School Breakfast Program	113.87
10/06/2004	Supt of Public Instruction	1170200410064999000310	0348		10.553	School Breakfast Program	528.45
11/03/2004	Supt of Public Instruction	1170200411034999000310	0348		10.553	School Breakfast Program	485.25
12/08/2004	Supt of Public Instruction	1170200412084999000410	0348		10.553	School Breakfast Program	603.97
01/05/2005	Supt of Public Instruction	1170200501054999000170	0348		10.553	School Breakfast Program	356.94
02/09/2005	Supt of Public Instruction	1170200502094999000330	0348		10.553	School Breakfast Program	512.52
03/09/2005	Supt of Public Instruction	1170200503094999000490	0348		10.553	School Breakfast Program	487.04
04/20/2005	Supt of Public Instruction	1170200504204999000210	0348		10.553	School Breakfast Program	494.30
05/18/2005	Supt of Public Instruction	1170200505184999000080	0348		10.553	School Breakfast Program	762.97
06/02/2005	Supt of Public Instruction	1170200506024999000340	0348		10.553	School Breakfast Program	526.31
						CFDA 10.553 Total:	4,871.62
10/06/2004	Supt of Public Instruction	1170200410064999000280	0348		10.555	National School Lunch Program	544.99
10/06/2004	Supt of Public Instruction	1170200410064999000300	0348		10.555	National School Lunch Program	1,723.92
11/03/2004	Supt of Public Instruction	1170200411034999000300	0348		10.555	National School Lunch Program	1,697.51
12/08/2004	Supt of Public Instruction	1170200412084999000400	0348		10.555	National School Lunch Program	1,780.36
01/05/2005	Supt of Public Instruction	1170200501054999000160	0348		10.555	National School Lunch Program	1,248.35
02/09/2005	Supt of Public Instruction	1170200502094999000320	0348		10.555	National School Lunch Program	1,865.24
03/09/2005	Supt of Public Instruction	1170200503094999000480	0348		10.555	National School Lunch Program	1,660.28
04/20/2005	Supt of Public Instruction	1170200504204999000200	0348		10.555	National School Lunch Program	1,490.02
05/18/2005	Supt of Public Instruction	1170200505184999000070	0348		10.555	National School Lunch Program	1,954.65
06/02/2005	Supt of Public Instruction	1170200506024999000330	0348		10.555	National School Lunch Program	1,270.38
						CFDA 10.555 Total:	15,235.70
06/22/2005	Supt of Public Instruction	1170200506214790000260	0348		16.727	Enforcing Underage Drinking Laws Program	56.31
						CFDA 16.727 Total:	56.31
06/22/2005	Supt of Public Instruction	1170200506214790000060	0348		20.601	Alcohol Traffic Safety & Drunk Driving Preven	33.78
						CFDA 20.601 Total:	33.78
07/21/2004	Supt of Public Instruction	1170200407204069000140	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
07/21/2004	Supt of Public Instruction	1170200407204069000600	0348		84.010	Chapter I Basic and Concentration Grants	827.00

State of Idaho

Division of Financial Management STARS -- Single Audit Report

State Fiscal Year 2005

Date: 8/3/2005 Page: 2 of 2

Vendor: 826000686 00, CAMAS CO. SCH. DIST. NO. 121

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/22/2004	Supt of Public Instruction	1170200407222085000070	0348		84.010	Chapter I Basic and Concentration Grants	-1,500.00
07/22/2004	Supt of Public Instruction	1170200407222085000080	0348		84.010	Chapter I Basic and Concentration Grants	1,500.00
03/02/2005	Supt of Public Instruction	1170200502284161000020	0348		84.010	Chapter I Basic and Concentration Grants	1,000.00
05/04/2005	Supt of Public Instruction	1170200505044516000010	0348		84.010	Chapter I Basic and Concentration Grants	281.00
05/04/2005	Supt of Public Instruction	1170200505034513000230	0348		84.010	Chapter I Basic and Concentration Grants	11,539.00
						CFDA 84.010 Total:	15,147.00
08/12/2004	Supt of Public Instruction	1170200408104166000250	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	7,313.00
05/12/2005	Supt of Public Instruction	1170200505114552000120	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	4,995.00
05/12/2005	Supt of Public Instruction	1170200505114554000210	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	18,946.00
						CFDA 84.027 Total:	31,254.00
08/18/2004	Supt of Public Instruction	1170200408164196000420	0348		84.186	Drug-Free Schools and Communities, State	49.00
05/25/2005	Supt of Public Instruction	1170200505244629000150	0348		84.186	Drug-Free Schools and Communities, State	554.00
						CFDA 84.186 Total:	603.00
08/04/2004	Supt of Public Instruction	1170200408044130000060	0348		84.215	Innovation in Education Secretary	3,339.00
08/12/2004	Supt of Public Instruction	1170200408104164000010	0348		84.215	Innovation in Education Secretary	1,314.15
05/25/2005	Supt of Public Instruction	1170200505234627000090	0348		84.215	Innovation in Education Secretary	13,842.00
						CFDA 84.215 Total:	18,495.15
05/04/2005	Supt of Public Instruction	1170200505034515000220	0348		84.298	Innovative Education Program Strategies	1,098.00
						CFDA 84.298 Total:	1,098.00
09/30/2004	Supt of Public Instruction	1170200409294408000030	0348		84.318	Technology Literacy Challenge Fund Grants	562.00
						CFDA 84.318 Total:	562.00
07/21/2004	Supt of Public Instruction	1170200407204069000450	0348		84.367	Improving Teacher Quality State Grants	1,594.00
03/02/2005	Supt of Public Instruction	1170200503024163000220	0348		84.367	Improving Teacher Quality State Grants	3,528.00
						CFDA 84.367 Total:	5,122.00
						Vendor Total:	96,276.86